

**EXHIBIT A**

**Schedule of Claims Subject to the Five Hundred Thirty-Fourth Omnibus Objection**

FIVE HUNDRED THIRTY-FOURTH OMNIBUS OBJECTION

Exhibit A – Partially Satisfied / Partially No Liability Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	SATISFIED AMOUNT	NO LIABILITY AMOUNT	REMAINING CLAIM
1 ENVIRONICS ENGINEERING GROUP CORP P.O. BOX 29535 SAN JUAN, PR 00929	6/12/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	63950	\$120,918.93	\$1,831.76	\$0.00	\$119,087.17
Reason: Liabilities associated with the claim have been paid by PREPA in part.								
2 POLEN CAPITAL MANAGEMENT, LLC 1825 NW CORPORATE BLVD SUITE 300 BOCA RATON, FL 33431	3/7/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	1184	\$25,497.00	\$0.00	\$13,031.80	\$12,465.20
Reason: PREPA is not liable for a part of liabilities associated with this claim because the claimant's contract was invalid during the period of services provided								
3 RANGER AMERICAN ARMORED SERVICES INC PO BOX 29105 SAN JUAN, PR 00929	6/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	75861	\$73,340.52	\$16,134.00	\$543.30	\$56,663.22
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a part of liabilities associated with this claim because (i) a Good Friday discount was applied, (ii) approved invoice removed costs associated with days that services were not provided, or (iii) it was properly withheld pursuant to Puerto Rico tax law								
4 RUSSELL REYNOLDS ASSOCIATES, INC. CHARLES E. BOULBOL, PC 26 BROADWAY 17TH FLOOR NEW YORK, NY 10004	5/22/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	18106	\$56,425.11	\$2,385.00	\$6,000.00	\$48,040.11
Reason: PREPA is not liable for a part of liabilities associated with this claim because (i) a portion of such liabilities have been paid and (ii) another portion was properly withheld pursuant to Puerto Rico tax law								

\* - Indicates claim contains unliquidated and/or undetermined amounts.